

Change Management Committee Meeting

Implementation Plan Summary

UK-LINK Change Requests

13th July 2017

Glossary Of Terms and References

The following Terms and References allow for an easier understanding of the vocabulary used in the implementation plan. Each change request will have an individual status and will be either “Awaiting Scheduling” or “Scheduled” determined by their status. The following terms define the meaning behind these:

Plan Terms

Awaiting Scheduling

Scheduled

Plan Definitions

Changes within this section do not have a proposed implementation date available.

Change requests where file format documentation is out for representation or an implementation date (confirmed or proposed) has been issued to the Shipping community.

Change Request Terms for Current Status

Requirements Under Review

In Analysis

Under Consideration

Awaiting Modification Details

In Representation/Close Out
DD/MM/YYYY

Representation outstanding

Awaiting CMC Agreement

Awaiting Release Scheduling

In Development

Withdrawn

On Hold

Implemented

To be advised

Change Scheduled for Implementation

Awaiting Recommendation

Change Request Definitions

Change request made visible but no analysis completed.

Change Request has been discussed at Change Management Committee, CDSP to advise on a possible implementation date and potential system impacts.

Initial analysis has started, awaiting change to be agreed.

Change Request progress is dependant on a respective Modification/Change Management Committee awaiting confirmation of Mod Status.

File Formats out for representation.

Representation closed out. Awaiting representation responses before proceeding for agreement.

Representation closed out and representation responses issued. Awaiting Change Management Committee agreement on potential implementation date.

Change approved awaiting release date.

Change request approval received and analysis completed. Implementation date should be available.

Change Request Withdrawn

Project has been put on hold until further notice.

Change Request Implemented

Change Request to be updated when further details are identified

Change Request has been approved through an alternative forum. Changes appear on plan for visibility

Representation closed out and representation responses issued. Awaiting Change Management Committee recommendation

Numbering Criteria

Part Numbers

Withdrawn Change Requests

Numbering Definitions

When one change request has a variety of deliverable implementation dates

If there is a substantial scope change to a system change request, CDSP will withdraw the existing change request and re-raise it under a new number

UK Link Changes Awaiting Scheduling – In Analysis

Change Order Ref	Mod Ref	Documentation/ Functional	Description	Summary Supplied / Comm Ref	File Format Approved / (Committee Date)	Impl ⁿ Date (Not Approved)	Outage Req'd (Y/N)	Current Status	CDSP Rep Contact	Reps C/O Date	Impacted Party				
											Shipper	DNS	NTS	iGT	Other
-	0576	F	Generation of an estimated meter reading at the code cut off date in the absence of an actual read – Enduring solution			April 2018	N	In Analysis	David Addison		X				
1154.15.27	432, 434, 440	F	UKLP Including Nexus Requirements - RTO File Format & Hierarchy	22/01/16 1506.4 & 1496		TBC	Y	In Analysis	David Addison		X				

UK Link Changes Awaiting Scheduling – Awaiting Approval

Change Order Ref	Mod Ref	Documentation/ Functional	Description	Summary Supplied / Comm Ref	File Format Approved / (Committee Date)	Impl ⁿ Date (Not Approved)	Outage Req'd (Y/N)	Current Status	CDSP Rep Contact	Reps C/O Date	Impacted Party					
											Shipper	DNs	NTS	iGT	Other	
-	-	F	EU Code Change Phase 4a Delivery Summary of changes	1752.1	-	13/08/17	Y	Awaiting CMC Agreement	Jessica Harris	27/06/17	X		X			

Current UK Link Changes – Approved – Scheduled For Implementation

UK Link – August 2017

Change Order Ref	Mod Ref	Class	Description	Change Raised by & Date	Summary Supplied / (File Format Issued)	Committee Date	Implement-ation Date	Outage	Current Status	Transporter Rep Contact	Comm Ref	Reps C/O Date
-	0597 0598	1 (2)	EU Code Change Phase 4a (Delivery Summary of changes)	T 18/01/17	18/01/17	09/02/2017	13/08/17 (Contingency 03/09/17)	Y	In Development	Steve Nunnington	1689.1	31/01/17
4082	-	2	CMS Web Browser Compatibility	T 14/12/16	28/06/17 19/04/17 14/12/16	12/01/17	01/08/17	N	In Development	Steve Nunnington	1758.1 1721.1 1680.1	04/01/17

UK Link Changes – Implemented since last UK Link Committee Meeting

Change Order Ref	Mod Ref	Documentation/ Functional	Description	Summary Supplied / Comm Ref	File Format Approved / (Committee Date)	Impl ⁿ Date (Not Approved)	Outage Req'd (Y/N)	Current Status	CDSP Rep Contact	Reps C/O Date	Impacted Party					
											Shipper	DNs	NTS	iGT	Other	
-	432, 434, 440	F	Amendment to UNC Validation Rules – including changes to reflect Weighted SOQ and AQ	03/05/17 1727.4		PNID	Y	Implemented	David Addison	16/05/17	X					
-	432, 434, 440	F	Amendments to occurrences in the D10 Record	10/05/17 1730.1	16/05/17	PNID	Y	Implemented	Daniel Donovan	16/05/17	X					
1154.15.92	432, 434, 440	D	Meter Pulse Value	29/03/17 1715.3	11/05/17	PNID	Y	Implemented	David Addison	11/04/17	X					
1154.15.89	432, 434, 440	D	GDE Consequential Change File Formats	29/03/17 1715.1	11/05/17	PNID	Y	Implemented	Lorraine Cave	11/04/17	X					
1154.15.90	432, 434, 440	D	Update to Invoice Mapping Charges Table	29/03/17 1715.2	11/05/17	PNID	Y	Implemented	Dean Johnson	11/04/17	X					
1154.15.93	432, 434, 440	F	UPD Read Tolerance Validations – Notice of Deferred Change	19/04/17 1721.2	11/05/17	PNID	Y	Implemented	David Addison	03/05/17	X					
-	432, 434, 440	D	Correction of Version Control on "S72 Rejection Detail" Record	19/04/17 1721.4	11/05/17	PNID	Y	Implemented	David Addison	03/05/17	X	X	X	X	X	X
1154.15.91	-	D	Contact Management Service Transition and Cutover Plan Activities	15/03/17 1710.1		PNID	Y	Implemented	Dave Ackers	28/03/17	X					

Change Order Ref	Mod Ref	Class	Description	Change Raised by & Date	Summary Supplied / (File Format Issued)	Committee Date	Implementation Date	Outage	Current Status	Transporter Rep Contact	Comm Ref	Reps C/O Date
1154.15.87	432, 434, 440	1	Version Control at PNID	T 15/02/17	15/02/17	09/03/17	PNID	Y	Implemented	David Addison	1700.3	07/03/17
1154.15.88	432, 434, 440	1	Asset Status Code / Asset Relationship	T 12/01/17	15/02/17	09/03/17	PNID	Y	Implemented	David Addison	1700.4	07/03/17
1154.15.82	432, 434, 440	2	File Numbering on Inbound and Outbound Flows	T 01/01/11	18/01/17 22/11/16 16/11/16	09/02/17	PNID	Y	Implemented	David Addison	1689.2 1669.1 1667.2	31/01/17 29/11/16
1154.15.86	432, 434, 440	2	Notification of Deferred Change – Nomination Referrals	T 01/01/11	14/12/16	12/01/17	PNID	Y	Implemented	David Addison	1680.3	04/01/17
1154.15.85	432, 434, 440	2	Shipper Rejection Codes V2.14FA	T 01/01/11	14/12/16	12/01/17	PNID	Y	Implemented	David Addison	1680.2	04/01/17
1154.15.84	432, 434, 440	2	Description changes to records within the CDN and CDR - 'Anticipated Values'	T 01/01/11	30/11/16	12/01/17	PNID	Y	Implemented	David Addison	1673.1	13/12/16
1154.15.65	432, 434, 440	2	Transformation Rules (Pack Eight)	T 01/01/11	16/11/16 12/10/16 14/09/16	08/12/16	PNID	Y	Implemented	Emma Lyndon	1667.4 1653.1 1639.1	29/11/16 25/10/16 27/09/16
1154.15.81	432, 434, 440	2	UMR Hierarchy change	T 01/01/11	16/11/16	08/12/16	PNID	Y	Implemented	David Addison	1667.3	29/11/16
1154.15.79	432, 434, 440	2	Shipper Rejection Codes V2.12FA-V2.13FA	T 01/01/11	06/12/16 16/11/16	08/12/16	PNID	Y	Implemented	Dean Johnson	1677.1 1667.1	29/11/16
1154.15.64.3	432, 434, 440	2	Suspension of the Validation between Meter Index and Unconverted Converter Index – RGMA Rejection code	T 01/11/11	02/11/16	08/12/16	PNID	Y	Implemented	David Addison	1662.1	15/11/16
1154.15.78	432, 434, 440	2	ERR / FRJ Mapping including V15FA of the UK Link Standards Guide	T 01/01/11	12/10/16	10/11/16	PNID	Y	Implemented	David Addison	1653.3	25/10/16
1154.15.75	432, 434, 440	2	U80 Field Name Change within the TSI Template	T 01/01/11	28/09/16	13/10/16	PNID	Y	Implemented	Dean Johnson	1646.1	11/10/16

1154.15.76	432, 434, 440	2	RCI File – treatment of the Specified Entry Point Name field	T 01/01/11	28/09/16	13/10/16	PNID	Y	Implemented	Dean Johnson	1646.2	11/10/16
1154.15.77	432, 434, 440	2	Additional allowable value within the U92 Record	T 01/01/11	28/09/16	13/10/16	PNID	Y	Implemented	Dean Johnson	1655.1 1646.3	11/10/16
1154.15.73	432, 434, 440	2	Meter Location code update – S75 Record	T 01/01/11	28/09/16	13/10/16	PNID	Y	Implemented	Dean Johnson	1646.4	11/10/16
1154.15.32.1	432, 434, 440	2	Reflecting Data Update Code (A0178) not being relevant to Transporters in JOB Transactions	T 01/01/11	28/09/16	13/10/16	PNID	Y	Implemented	David Addison	1646.5	11/10/16
1154.15.74/UKLP IADB235	432, 434, 440	2	Incorrect Rejection of a Notification that a Fault has not been corrected by Site Visit – Withdrawal of Change	T 01/01/11	28/09/16	13/10/16	PNID	Y	Implemented	Dean Johnson	1646.6	11/10/16
1154.15.72	432, 434, 440	2	Ordering of records within the NRF Hierarchy	T 01/01/11	28/09/16	13/10/16	PNID	Y	Implemented	Dean Johnson	1646.9	11/10/16
1154.15.71	432, 434, 440	2	Suspension of the Validation between Meter Index and Unconverted Index	T 01/01/11	14/09/16	13/10/16	PNID	Y	Implemented	Dean Johnson	1639.2	27/09/16
1154.15.66	432, 434, 440	2	U12 Record – Description Change	T 01/01/11	14/09/16	13/10/16	PNID	Y	Implemented	Dean Johnson	1639.3	27/09/16
1154.15.67	432, 434, 440	2	Supporting Invoicing Information Files – Users opting for Compression	T 01/01/11	14/09/16	13/10/16	PNID	Y	Implemented	David Addison	1639.4	27/09/16
1154.15.68	432, 434, 440	2	Notification to User Agent of Users at D-2 (Transfer of Ownership equivalent) and Shipper Actions as part of SSMP SPA Transactions	T 01/01/11	14/09/16	13/10/16	PNID	Y	Implemented	Dean Johnson	1639.6	27/09/16
1154.15.69	432, 434, 440	2	Retention of Single instances of K13 SMP_CEASED_OWN_DET S in the TRS and TRF Files for Shared Supply Meter Points	T 01/01/11	14/09/16	13/10/16	PNID	Y	Implemented	Dean Johnson	1642 1639.7	27/09/16
1154.15.52.2	432, 434, 440	2	Gas Act Owner – Allowable Value 'U' File Format Description Change (TAP Record)	T 01/01/11	14/09/16	13/10/16	PNID	Y	Implemented	Dean Johnson	1639.8	27/09/16

1154.15.55	432, 434, 440	2	DM SOQ and SHQ Conditionality within File Formats for NTS sites	T 01/01/11	14/09/16	13/10/16	PNID	Y	Implemented	Dean Johnson	1639.9	27/09/16
1154.15.64	432, 434, 440	2	Meter Read Types Mapping	T 01/01/11	31/08/16	13/10/16	PNID	Y	Implemented	Dean Johnson	1628	13/09/16
1154.15.61	432, 434, 440	2 (1)	Treatment of Non Measuring Assets – Confirmation of Treatment when an Asset Status Code is not provided	T 01/08/16	18/08/16	08/09/16	PNID	Y	Implemented	David Addison	1624.3	31/08/16
1154.15.62	432, 434, 440	2	UKLP Including Nexus Requirements – Shipper Rejection Codes V2.11FA	T 01/01/11	18/08/16	08/09/16	PNID	Y	Implemented	Steve Nunnington	1624.4	31/08/16
1154.15.63	432, 434, 440	2	Transformation Rules (Pack Seven)	T 01/01/11	18/08/16	08/09/16	PNID	Y	Implemented	Emma Lyndon	1624.5	31/08/16
1154.15.53	432, 434, 440	2	Transformation Rules (Pack Five)	T 01/01/11	06/07/16	08/09/16	PNID	Y	Implemented	Emma Lyndon	1633.1 1612.2 1600.5	05/09/16 27/07/16 19/07/16
1154.15.58	432, 434, 440	2	Transformation Rules (Pack Six)	T 01/01/11	20/07/16	08/09/16	PNID	Y	Implemented	Emma Lyndon	1608.3	02/08/16
1154.15.48	432, 434, 440	2	Leading Zero – File Format and Appendix	T 01/01/11	06/07/16	11/08/16	PNID	Y	Implemented	Dean Johnson	1612.1 1600.2	27/07/16 19/07/16
1154.15.56	432, 434, 440	2	UKLP Including Nexus Requirement – M03 Shipper Reference – Defect 10407	T 01/07/16	20/07/16	11/08/16	PNID	Y	Implemented	Dean Johnson	1608.1	02/08/16
1154.15.52.1	432, 434, 440	2	Gas Act Owner – Allowable Value 'U' File Format Description Change (PAC & MRI)	T 01/01/11	20/07/16	11/08/16	PNID	Y	Implemented	Dean Johnson	1608.4	02/08/16
1154.15.50	432, 434, 440	2	UKLP Including Nexus requirement – RGMA Rejection Codes V1.3FA	T 01/01/11	06/07/16	11/08/16	PNID	Y	Implemented	Dean Johnson	1600.1	19/07/16
1154.15.51	432, 434, 440	2	Retention of Expanded Trigger of S98 Record Introduced as part of COR 3480- Implementation of Advanced Meter information (UNC Modification 0487V Interim Solution) following PNID	T 01/01/11	06/07/16	11/08/16	PNID	Y	Implemented	David Addison	1600.6	19/07/16

1154.15.54	432, 434, 440	2	ERR and FRJ File Formats and Hierarchies	T 01/01/11	06/07/16 04/05/16	11/08/16	PNID	Y	Implemented	David Addison	1624.2 1600.9 1567.4	18/08/16 19/07/16 17/05/16
1154.15.47	432, 434, 440	2	UKLP Including Nexus requirement – CSO Organisation Code	T 01/01/11	15/06/16	14/07/16	PNID	Y	Implemented	Dean Johnson	1593.5	28/06/16
-	0583	2	UNC Modification 0583: Requiring an Opening Meter Reading at same User Confirmation – Enduring Solution	T 01/05/16	15/06/16	14/07/16	PNID	Y	Implemented	David Addison	1593.3	28/06/16
-	0583	2	UNC Modification 0583: Requiring an Opening Meter Reading at same User Confirmation – Interim solution	T 01/05/16	15/06/16	14/07/16	c PNID - 1 Month	Y	Implemented	David Addison	1593.2	28/06/16
-	0576	2	UNC Modification 0576 Generation of an estimated meter reading at the code cut off date in the absence of an actual read – Interim solution	T 10/05/16	15/06/16	14/07/16	c PNID - 1 Month	N	Implemented	David Addison	1593.1	28/06/16
1154.15.29	432, 434, 440	2	New Rejection Message (enduring)- FIL00024 (V2.5)	T 14/01/16	12/02/16	10/03/16	PNID (-NEDs)	N	Implemented	Steve Nunnington	1519.6	
-	532	2	New Rejection Message – File received during Non-Effective Period	T 02/10/15	11/12/15	14/01/16	PNID (-NEDs)	N	Implemented	Steve Nunnington	1486.7	
1154.15.37	432, 434, 440	2	UK Link Standards Guide Amendment to deal with Leading Zero's	T 01/01/11	27/05/16 17/05/16	23/05/16	PNID	Y	Implemented	David Addison	1584 1577 1537.5	15/06/16; 4/05/16
1154.15.44	432, 434, 440	2	Clarification on the treatment of RECONCILIATION INVOICE CHARGE within the ASP File Format	T 01/01/11	13/05/2016	23/05/16	PNID	Y	Implemented	Dean Johnson	1575	19/05/16
1154.15.17	432, 434, 440	2	Treatment of the Token File	T 12/11/15	04/05/16 20/11/15	23/05/16	PNID	Y	Implemented	David Addison	1567.5 1478.3	17/05/16

1154.15.16	432, 434, 440	2	UKLP Including Nexus Requirements - Method of transportation for the Invoicing Supporting Information Files, Compression	T 01/01/11	04/05/16 12/02/16	23/05/16	PNID	Y	Implemented	David Addison	1567.5 1519.5	17/05/16
1154.15.34	432, 434, 440	2	UKLP Including Nexus Requirement – Treatment of ERR/FRJ	T 01/01/11	24/03/16	14/04/16	PNID	Y	Implemented	David Addison	1544.3	
1154.15.36	432, 434, 440	2	URL for Xoserve Services Portal	T 01/01/11	24/03/16	14/04/16	PNID	Y	Implemented	David Addison	1544.6	
1154.15.33	432, 434, 440	1	Removal of 'Automatic' creation of Converter Models on Receipt of RGMA Transactions	T 01/03/16	16/03/16	14/04/16	PNID	Y	Implemented	David Addison	1537.3	
-	518S	2	Shipper Verification of meter and address details following system meter removals – Enduring solution	T 16/07/15	20/04/16	27/04/16	PNID	N	Implemented	Dave Ackers	1537.4	
1154.15.15	432, 434, 440	2	UKLP Including Nexus Requirements – Interconnector Templates	T 01/01/11	17/03/16	23/03/16	PNID	Y	Implemented	Dean Johnson	1531.1	
1154.15.13	432, 434, 440	2	UKLP Including Nexus requirement – LSO Portal Screens	T 31/03/15	12/02/16	10/03/16	PNID	N	Implemented	Denis Regan	1519.2	
1154.16.2.2	-	1	UKLP Gemini Consequential Change – External Screen Pack – Code Enabled	T 05/03/15	12/02/16 16/03/15	10/03/16 09/04/15	PNID	N	Implemented	Jessica Harris	1519.1 1385.2	
1154.15.26	487S	2	Introduction of an Advance Meter Reader (AMR) Service Provider (ASP) Identifier (ASPID) and Advanced Meter Indicator – Transition Arrangements	01/01/15	23/12/15	11/02/16	PNID	Y	Implemented	David Addison	1493.2	
1154.16.3		2	COR1154.16 Gemini Consequential Change New API for UIG at LDZ Level	T 01/12/15	11/12/15	14/01/16	PNID	Y	Implemented	Jessica Harris	1548.4 1486.2	

1154.15.24	432, 434, 440	2	COR1154 – UKLP Including Nexus requirement – FSI – Failure to Supply Gas Invoice Supporting Information – Market Trials Defect Identified	T 01/01/11	11/12/15	14/01/16	PNID	Y	Implemented	Steve Nunnington	1486.6	
1154.15.4	-	2	UKLP Including Nexus Requirements – Shared Supply Meter Point Templates	T 01/01/11	14/08/15	10/09/15	PNID	Y	Implemented	Dan Beaven		
1154.15.10	432, 434, 440	2	UKLP Including Nexus requirement – General Portal Screens	T 31/03/15	15/05/15	11/06/15	PNID	N	Implemented	Lee Chambers		
1154.15.12	432, 434, 440	2	UKLP Including Nexus Requirements – General Shipper Templates	T 01/01/11	11/09/15	08/10/15	PNID	Y	Implemented	Dan Beaven		
1154.16.1.2	-	2	UKLP Gemini Consequential Change – API Changes - Code Enabled	T 01/01/13	14/11/14	13/11/14	PNID	N	Implemented	Jessica Harris		
1154.17.1	432, 434, 440	2	UKLP Data Enquiry Service Consequential Change – Screen Amendments	T 31/03/15	10/04/15	14/05/15	PNID	N	Implemented	Lee Chambers		
1154.17.2	432, 434, 440	2	UKLP CMS Consequential Change – File Formats	T 01/10/14	09/10/15	12/11/15	PNID	Y	Implemented	Andy Simpson		

UK Link Changes – Withdrawn / Cancelled

Change Order Ref	Mod Ref	Class	Description	Change Raised by & Date	Summary Supplied / (File Format Issued)	File Format Approved / (Committee Date)	Implementation Date (Not Approved)	Outage Notification Required (Y/N)	Current Status	Transporter Rep Contact	Comm Ref.	Reps C/Date

Forthcoming Outage Notifications

Change Request Number	Impacted System	Outage Duration				Brief Description	Committee Notified Date
		Start Date	Start Time	End Date	End Time		
-	Gemini	06/08/2017	3:00	06/08/2017	6:00	Enforced Gemini password reset. A password change will be enforced for all Gemini Windows/Citrix user accounts. This is to improve security of Gemini following security policy changes. Gemini users will be required to change their passwords following the Sunday maintenance window.	08/06/2017
-	UK Link	19/08/2017	7:00	20/08/2017	TBC	UK Link Disaster Recovery Test. This outage is to test disaster recovery processes and procedures for the UK Link application. An extended outage will be required on both days (Saturday and Sunday). Exact timings will be confirmed by the next meeting	08/06/2017

Key:

Bold – New outage notification

Underlined – Outage notification information amended

* Exact timings to be defined